RECEIVED

OCI U 3 1994

HALEY& ALDRICH INC.

Weekly Inspection Checkilst

Value (Inches	KLY EXTERIOR WE	PECTION	
Date Inspected: 9 1301 94 Time: 1300	Inspected By: Frust Dill	ON	Weather Conditions:  Suny - 70%
Parameter Paner			
	Yee	Νo	Obtervations/ Actions Taken:
Signs of Unsuthorized Entry?		4	
Signs of Vandalism?		7	
Access Gates secured?	1/		
Within Signs (on perimeter feath)			
# of signs present:	51		
# missing or damaged (note location):	0		
Existing of Buildakes of the state of			
	Yes	No	
Signs of Unauthorized Entry?		~	
Signs of Vandalism?		4	

METCOCHECETT

,1

Playstone Security

METCOA RESTART SITE QUARTERLY REPORT OCTOBER TO DECEMBER 30, 1994

# RECEIVED

FEB 2 1 1995

MEGSECH BESTERNE

by

H & A of New York Rochester, New York

for

Xerox Corporation Webster, New York

File No. 70434-042 February 1994



#### HALEY & ALDRICH INC.



Geotechnical Engineers & Environmental Consultants

14 February 1995 File No. 70434-042

U.S. Environmental Protection Agency - Region III 303 Methodist Building 11th & Chapline Streets Wheeling, West Virginia 26003

Attention:

Jeffery A. Dodd, OSC

Removal Enforcement Section (3HW33)

Subject:

METCOA Restart Site 2nd Quarterly Report

October through December 1994

#### Gentlemen:

In accordance with paragraph 8.7 of the Administrative Order Docket No. III-93-02-DC (Order), this letter will constitute the 2nd Quarterly Report for the METCOA Restart Site as stated in Section 4.5 of the approved portions of the Response Action Plan (RAP). Attachment 1 contains a summary of site security inspections conducted during the reporting period of October through December 1994.

As stated in Section 4.5 of the approved portions of the RAP, the quarterly reports will be sent to U.S. Environmental Protection Agency - Region III (USEPA) on a quarterly basis. We plan to have the reports issued before the end of the following reporting period. In addition, based on a request by USEPA, we plan to notify Jeffery A. Dodd, OSC for USEPA one week prior to performing quarterly site security inspections. This communication will enable USEPA to attend the quarterly inspections, if so desired.

If you have any questions, please do not hesitate to call us.

Sincerely yours,

HALEY & ALDRICH, INC.

Gary S. Clifford

Staff Engineer

Patricia M. Perry

Sr. Environmental Geologist

GSC002A:70434ltr.10

# ATTACHMENT I INSPECTION REPORTS

This attachment presents a summary of the site security inspections conducted at the METCOA Restart in accordance with the approved Site Security Plan of the Xerox RAP. Site inspections were conducted by our subcontractor, Keystone Security & Investigation, Inc. (Keystone). Copies of weekly and quarterly inspection reports are attached.

#### Weekly Inspections

The inspections for the reporting period were performed during the period of October 1994 through 30 December 1995 by Keystone. The condition of the perimeter fence, perimeter fence warning signs, and exterior of the buildings were inspected in accordance with the Weekly Inspection Checklist. No unusual conditions were observed by Keystone as noted from the perimeter fence. A total of 51 warning signs are posted on the perimeter fence of the site. Copies of the weekly inspection reports are attached.

#### **Ouarterly Inspections**

The second Quarterly Inspection was performed on 10 January 1995 by Keystone. The main building interior, ancillary wooden structures, perimeter fence and site signage were inspected following the Quarterly Inspection Checklist. Observations indicated that the site security and fire protection systems were in-place. Updated Fire Extinguisher Location Plans replaced existing plans. Copies of the quarterly inspection checklists are attached.



Section 1

R100124

## RECEIVED OCT 1 2 1994

#### METCOA RESTART SITE

Weekly Inspection Checklist

HALEY & ALDRICH INC.

	RIY EXTERIOR IS	SPECTION.			
Data Inspected: 1017194  Time: 11:00 HL.	Inspected By: Fronk Di	llow	Weather Conditions:  Survey - 75-%		
Parlineter Penner					
	. Yes	No	Observations/ Actions Taken:		
Signs of Unsuthorized Entry?		4			
Signs of Vandalism?		~			
Access Gates secured?	1/				
Wareling Signa (on perimeter fence)					
// of signs present:	5/				
# missing or damaged (note location):					
Extender of Buildinger (1) 100					
	Yes	No			
Signs of Unsuthorized Entry?		<u></u>			
		•			
Signs of Vandalism?		<u></u>			

Keystone Security

MRRCOCHECER

HALEY & ALDRICH INC.

Weekly Inspection Checklist

THE PROPERTY OF THE PARTY OF TH	KLY EXTERIOR IN	Pechiok .	
Date Inspected:/// 1/31 94/	Inspected By: Frank Did	LONI	Weather Conditions:
Parimoter Pance:			
	Ya	No	Observations/ Actions Taken:
Signs of Unsuthorized Entry?		4	
Signs of Vandalism?		4	
		<u> </u>	
Access Gates secured?  Wareing Signs (on perimeter fence))			
# of signs present:	51		
# missing or damaged (note location):		: -	
Exterior of Sulidings			
	Yes	No	
Signs of Unauthorized Entry?	<u> </u>	4	200 AMS
		· · · · · · · · · · · · · · · · · · ·	and the second s
Signs of Vandalism?		<u>~</u>	

METCOCHK.STI

## RECEIVED OCT 2 5 1994

#### METCOA RESTART SITE

Weekly Inspection Checklist

HALEY & ALDRICH INC.

	KLY EXTERIOR INS	BOTION	
Data Inspected:/8 12/194/ Time: 1600 HA.	Inspected By:  Frank Dille	<u>~</u>	Weather Conditions:  Survey - 70 %
Renewal Knew College College			
	Yes	No	Obiervations/ Actions Taken:
Signs of Unsuthorized Entry?		4	
Signs of Vandalism?	· ·	4	·
	·		
Access Gates secured?	1		garanta ara-
Warning Signs (on perimeter fedes)			and the second
# of algna present:	51	:	
# missing or damaged (note location):	0		<u>.</u> , , , , , , , , , , , , , , , , , , ,
Exterior of Buildings			
	Yes	No	
Signs of Unsuthorized Entry?	_	4	
		•	
Signs of Vandalism?		4	
	وقع في الماسية المستقمات والمستقمات والمستقمات والمستقمات والمستقمات والمستقمات والمستقمات والمستقمات والمستقمات		111

METCOCIEC.STI

## Weekly Inspection Checkilst

THE THE PARTY OF T	KLY EXTERIOR IS	spection .	
Data Inspected: /01281 94	Inspected By: Frank Di	Ilant	Weather Conditions:
Time: 1700 HA	FRANK OJA	7074	SUNNY 65%
Penimeter Pence			
	YH	No	Obtérvations/ Actions Taken:
Signs of Unsuthorized Entry?	· · · · · · · · · · · · · · · · · · ·		
Signs of Vandalism?	· <u></u>	1	
Access Gatés secured?	1-		
Wareling Signa (on perlimeter fence)			
# of signs present:	51	<u> </u>	i Maria
# missing or damaged (note location):			
Exterior of Buildiags			
	Yes	No	
Signs of Unauthorized Entry?		V	
Signs of Vendalism?	· 	<u>~</u>	
		م	The second secon

METCOCHE ET

KEY GONE SELUNITY INC

Weekly Inspection Checklist

# RECEIVED

NOV 0 7 1994

1/08-94

HALEY & ALDRICH INC.

Perimeter Period Frank Dillon Cloudy 6			Bernon	KLY EXTERIOR IN	THE PROPERTY OF THE PROPERTY O
Fertinols, Pencis  Yes No Obtervational Actions  Signs of Unsuthorized Entry?  Signs of Vandalism?  Access Gates secured?  Warning Signs (on perimeter feach)  # of signs present:  # missing or damaged (note location):  Exterior of Buildings		Weather Conditions:	Mark	Inspected By:	
Signs of Unsuthorized Entry?  Signs of Vandalism?  Access Gates secured?  Warning Signs (on perindeter feach)  # of signs present:  # missing or damaged (note location):  Exterior of Sulidings:	5%	Cloudy 65	7/7//01	FIRMIC	
Signs of Unsuthorized Entry?  Signs of Vandalism?  Access Gates secured?  Warning Signs (on perimetal femb)  # of signs present:  # missing or damaged (note location):  Exterior of Buildings.	-3/ 4.				Penmeler Princer
Access Gates secured?  Wireling Signs (on perimeter fence)  # of signs present:  # missing or damaged (note location):  Exterior of Buildings	Taken	Observations/ Actions To	No	Yes	
Access Gates secured?  Warning Signs (on perimons) fences)  # of signs present:  # missing or damaged (note location):  Exterior of Buildings			~		Signs of Unsuthorized Entry?
Warning Signa (on perimeter fedde)  # of signs present:  # missing or damaged (note location):  Exterior of Buildings			7	<del></del>	Signs of Vandslism?
# of signs present:  # missing or damaged (note location):  Exterior of Buildings			and take and by the		
// missing or damaged (note location):		•			Waraling Signa (on Serimoter fance)
(note location):		-		,51	# of signs present:
		•		0	
Yes No					Exterior of Buildlesen all Colonia
			No	Yes	
Signs of Unauthorized Entry?			<u>v</u>	<del></del>	Signs of Unauthorized Entry?
Signs of Vandalism?			<u>~</u>	· · · · · · · · · · · · · · · · · · ·	Signs of Vandalism?

METCOCHE.ET

KEYSTONE SUCURITY

AR 100129

HALEY & ALDRICH INC.

## Weekly Inspection Checklist

	KLY EXTERIOR INS	71 444 12 1 1 1 1 1 1 4 4 4			
Date Inspected://////94	Inspected By: Fruit DILL	ON	Weather Conditions:		
Time: //00 P/L Partirieter Fence:			SUNNY - 55 8		
And the second s	Yes	No	Obtervations/ Actions Taken:		
Signs of Unsuthorized Entry?		4			
Signs of Vandalism?		<u> </u>	e e e		
			Carlos de Carlos		
Access Gates secured?  Wirning Signs (on perinteter fence)					
	51	THE PROPERTY STATES			
# of signs present:	3/				
# missing or damaged (note location):	0	) :			
Exterior of Buildians					
	Yet	No			
Signs of Unauthorized Entry?		4			
		:	in the second		
Signs of Vandalism?		V			
			14-4-20-1		

METCOCHE.ETI

## RECEIVED NOV 2 3 1994

#### METCOA RESTART SITE

Weekly Inspection Checkilst

HALEY & ALDRICH INC.

		EEKLY EXTERIOR	Napachon		
Date	Inapacted: // //8/ 94	Inspected By:	Inspected By:		ens:
Different the same	1630 HA.	FRUNK DIL	<u> </u>	60 elenn	
Parlme	if Pércet				
·	<u> </u>	Yes	No	Observations/ Action	na Taken:
	Signs of Unauthorized Entry?				
	Signs of Vandalism?		<u></u>		
	Access Gates secured?				
Warein	a Signa (on perioditar fanca)				
	# of signs present:	51	:		
* ;;	# missing or damaged (note location):	0			
Extens	of Buildham All All				
[1 ]		Yes	No		
	Signs of Unauthorized Entry	·	<u>~</u>		
1.00	Signs of Vandalism?		V		•

METCOCIOCISC.

AB100131

## RECEIVED DEC 0 1 1994

#### METCOA RESTART SITE

Weekly Inspection Checklist

HALEY & ALDRICH INC.

Data Inspected: // 1261 94	Inspected By:	• •	Weather Conditions:
Time: <u>[630</u>	FRENK DI	//VN	45% FUNNY
Perimeter Pence			
	Yes	No	Observations/ Actions Taken:
Signs of Unauthorized Entry?		<u>~</u>	
Signs of Vandslism?		4	
Access Gates secured? Wareing Signs (on perimeter fence)):			
# of signs present:	51		
# missing or damaged (note location):			
Exterior of Sulidiage			
	Yet	No	and the second s
Signs of Unauthorized Entry		V	1 14
-			
Signs of Vendalism?		~	to produce the second
			The second second second

METCOCIEC.ET

MR100132

Weekly Inspection Checklist

## RECEIVED DEC 0 7 1994

HALEY & ALDRICH INC.

								•
•	-	<u>C</u>		-	•	•	74	,
/ 1	•	_	-	_	-		<i>-</i>	,
<i>, ,</i>	Á.,		•			-	, 7	
' //	_	_		~		- (	•	

The second secon			Life and the broad black of the state of the
	RLY EXTERIOR IV	ifection	
Data Inspected: 1213 194	inspected By:		Weather Conditions:
Title: 16.30	FRUNK D	المعطك	50%
Panelar Pinear			
AND AND AND PRODUCED AND AND AND AND AND AND AND AND AND AN	Ya	No No	Obiervations/ Actions Taken:
		<u></u>	Costi seriore Varione Tellan
Signs of Unsuthorized Entry?			·
		1-	
Signs of Vandslism?	, <del></del>		
	l		
Access Gales secured?		. Said to the said	
	Amen's track of the later of the	to the Design	
With the signal cost perfection and signal			
. (	ر	•	
# of signs pressni:	5/		
Manager and Annual in A			,
# missing or damaged (note location):	. 0		·
		-	·
Exterior of amidwine the second			
	Yes	No	
Signs of Unsulhorized Entry?	<del></del>	<u>~</u>	
	· ·		
			į
Signs of Vandallem?		1	
Signs of Ambaneth		<u> </u>	
			1

		•
·	ORIGINAL INVOI	CE APPROVED
Mitteoci	ELENO.	 APPROV
	DAT.:	COSIGNET:
	PAID UATE	CHECK NO.
	VOUCHERED DATE	

KEJSTUNE SELVETY DIE.

AR 100133

DEC 1 5 1994

RECEIVED

Weekly Inspection Checklist

HALEY & ALDRICH INC.

TIME:	PECIED BY! FROME L		Weather Conditions:  Cold 40%
TIMO:			
	Yu	No	
	7 04	NO I	Observations/ Actions Taken:
	•	1000	Openiant Ventons 1 steri
Signs of Unsuthorized Entry?	فاست		
Signs of Vandslism?		4	
	y san, chia <u>a min decem</u> e		
Access Gales secured?			
Withing Steal (on Sectorial Control			
# of signs present:	5/		
# missing or damaged (nots location):	· <u>0</u>		
EXISTOR OF EMPLOY OF THE PROPERTY OF			
	Yes	No	
Signs of Unauthorized Entry?		<u>~</u>	•
1 :			·
Signs of Vandalism?		<u>~</u>	and the second s

Mitricocrite.in

HEYSTONE SELLNITY INC

# METCOA RESTART SITE Weekly Inspection Checklist

RECEIVED DEC 1 9 1994

HALEY & ALDRICHTING.

MENTING THE REAL PROPERTY OF THE PROPERTY OF T	KLY EXTERIOR IN	peofiba.	
Data Inspected: 12 1151 94	Inspected By:	· · · · · · · · · · · · · · · · · · ·	Weather Conditions:
There 1230	Frunk 1	1//3 <u>~</u> /	40 SUNNY
Polishon Macar			
	Yes	No	Obtervations/ Actions Taken:
Signs of Unsuthorized Entry?		4	
Signs of Vandalism?		4	
	<u> </u>		
Access Gales secured?	ATTA (18 Larly & 18 ) broads spic (c. 18 )	61001.0000	
W Light Sha (on permoter fence)			·
A of signs present:	51		
# missing or damaged (nots location):	. 0	: •	
RESIDERAL OF AMINOTORY ALLEGATIONS			
	Yes	No	
Signs of Unsulhorized Entry?		4	
		<u> </u>	-
Signs of Vandalism?		4	
and a familie with the first district the course of the course of here and recommittees as a second	and the second control of the second control of		231/4 244/24

Mitteocile.im

FRUNK DONONE HEISTONE SECURITY FIRST

## RECEIVED DEC 2 3 1994

# METCOA RESTART SITE

Weekly Inspection Checklist

HALEY & ALDRICH INC.

Data Inspected: /2/20/94	Inspecied By: Frank Dr.	1/0×1	Weather Conditions:  SUNLY 45-70
Market Parent Street			
	Yu	No	Observations/ Actions Taken:
Signs of Unsuthorized Entry?	<u>,, <b></b></u>	4	
Signs of Vandalism?		1	
	in the day stands to way,	•	
Access Galas secured?	1		
Light Shall for Behavior Machines			
# of signs present:	51		
# missing or damaged (note location):	• 0		
TATES OF MUNICIPALITY OF THE SECOND			
the second second	Yel	. No	
Signs of Unauthorized Entry?	<del></del>	<u>~</u>	•
1		: :	
Signs of Vandalism?		V	

Uktonesk bes

HEYSTONE SELUTITY INC

AR 100136

#### MET

Week

COA RESTART SITE	JAN 0 5 1885
dy Inspection Checkfist	HALEY & ALDRICH INC.
	4
PEXTERIOR INSPECTION	

Data Inspected: /2/30/94	Inspected By: FRUNIX DI	1/on	Weather Conditions: SUNNY 40%
Alego Para La la Cara			
	YA	No	Obievations/ Actions Takens
Signs of Unsutherized Entry?		<u></u>	
Signs of Vandalism?		1	
Access Gates secured?	V		
Train alen ton Suspin brish			,
	51		
# of signs present:		<u>.                                    </u>	-
# missing or damaged (nots location):	0	-	
TUTE OF BUILDING TO BEHAVE			
	Yel	No	]
Signs of Unauthorized Entry?	- Children de la constante de	1	
Alana ma Manuscalani		2	
Signs of Vandalism?	<del></del>		

ALLISTONE SOLUNION INC.

ORIGINAL	INVOICE VOBBUTED
FILE NO.	
DATE :	
DATE:	1 2
PAID UKTE	CHECK:
VOUCHERED DATE	

AR100137

RECEIVED JAN 1 9 1995 -

HALEY & ALDRICH INC.

Quarterly Inspection Checklist

JUN- 10- 95

ate Inspected: 1/10/95		OK DIIION	Weather Conditions:
ime: <u>IL98 A.M.</u>			FLUCRIES
n Building Interior:			
	Yes	No	Observations/ Actions Taken
Signs of Unauthorized Entry?			
Signs of Vandalism?		<u>/</u>	
No Smoking signs present?			
Condition of signs?	Comments: G 000		
Fire Extinguishers present?			
Location maps of Fire Extinguishers present?			REDIACED OLD ONES WITH
Restricted Access to Vertical Tanks secured?			
Warning Signs for Vertical Tanks present?	<u>/</u>	·	
Condition of Drums?	Comments: G	<i>∞p</i>	
ier Buildings:			
	Yes	No	Observations/ Actions Take
Signs of Unauthorized Entry?			
Signs of Vandalism?			
No Smoking signs present on wooden structures?	/		
Condition of signs?	Comments: Goo		

Foll DAR 100138

## Quarterly Inspection Checklist

QUÂRTERLY	INTERIOR/EXT	ERIOR INSPECT	TION
Date Inspected: 1/16/95 Time: 11:48 A.M.	Inspected By:	TK Dillon SAND SASS	Weather Conditions: 30 ' & FLUCTIES
Other Buildings (continued):	. ·		
	Yes	No	Observations/ Actions Taken:
Fire Extinguishers present in wooden structures?			
Location maps of Fire Extinguishers present?			
Structural Condition of wooden structures?	Poor	Fair Good	
Perimeter Fence:			
	Yes	No	Observations/ Actions Taken:
Signs of Unauthorized Entry?	*******	_	·
	•		
Signs of Vandalism?			
Access Gates secured?			
Warning Signs (on perimeter fence):	<b>.</b>		
	Yes	No	Observations/ Actions Taken:
Signs of Unauthorized Entry?		_	
Signs of Vandalism?			

J. O. Byers

#### Quarterly Inspection Checklist

Time of Reading:  Time of Reading:  Meter Reading:  Demand  Demand  Comments:  L SUCL Ferke RIDUS PRINCIPLY LEGIT AT GOOD  Comments: L SUCL Ferke RIDUS PRINCIPLY LIGHT AT GOOD  2. DANCE ELECTRICAL BRILING LISHED IS POUR DIGHT LIGHT AT GOOD  3. REPLACED FIRE EXTING LISHER PLANS TO DECAU BUILDING COMMENTAL STREET.	Date Inspected: ///0/95	Inspected By: DAVID BYERS FRANK Dillay	30 des
Time of Reading:  Meter Reading:  Meter Reading:  Demand  Demand  Demand  Comments:  L. Show Fence along Triveway Leading To Decay Building claum.  2. Daily Elegrical Being Lieu is Per Wight Light At God of Dayborn what to the street.	Time: <u>//: 48 / A.M.</u>	Mary Mary Mary Mary Mary Mary Mary Mary	sond flueres
Meter Reading: 53329  Demand  Demand  General Site Conditions: Same on Cuerall Good  Comments: 1. Show Fence along Triveway Leading To Decay Building claum.  2. Daily Electrical Being Lised is for Night Light At Good of Dayborn what to the street.	Electrical Meter No. 949647366		
Demand  General Site Conditions: State on CUERALL GOOD  Comments: L. Show Fence Along Trueway Leading To Decay Building claum.  2. Duly Electrical Being Lised is Per Wight Light At GND of Daybury want to The street.	Time of Reading:	<u>11:51</u> Gm/pm	Comments:
General Site Conditions: State on CUERALL GOOD  Comments: L. Show Fence Along Triveway Leading To Decon Building cloun.  2. DNLy ELECTRICAL BRING LISED IS POV DIGHT LIGHT AT GND OF DAWDONY WANT TO THE STREET.	Meter Reading:	53329	
Comments: I Show Fence Aloug Peneway Leading To Decan Building cloun.  2. bully Electrical Being Lised is for Wight Light At Gud of Dawbury went to the street.			
2. DNY ELECTRICAL BRING LISED IS POUR DIGHT LIGHT AT GNO OF DAWBURY WENT TO THE STREET.			
		Demand	
	Comments: 1. Show Fence f 2. buly Elegrical Behi Daubury went to Ti	Demand  Pon CUEZALL GOOD  ALONG DENEMBRY LEADING TO  G USED IS PON WIGHT LIGHT  HE STREET.	DECON BUILDING CHOWN.

Dard Kilyers